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ETHICS COMMISSION

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STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PR

Mail: 135 State House Station, Augusta, Maine 04333-0135
Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com





	(Please Complete Al	.L Entries)	
Name of CANDIDATE PANCIA	CLAGIN		
Mailing address 5 Enstead	v /2m. #3	•	CHECK IF CHANGED
City, zip code /okt/ANA	WE 04101	· · · · · · · · · · · · · · · · · · ·	SINCE PREVIOUS REPORT
Telephone number	Fex (Optional) /	E-mail	
Name of Candidate's Committee, if any	Lannitus To	Blect HAMMELA CRAGIN	
Election Year <u>JW</u> Office Sought	Keplesentative.	to the District Number 126	
Name of TREASURER Self	Legista		
Mailing address	U-10,10		CHECK IF CHANGED SINCE PREVIOUS
City, zip code			REPORT D
Telephone number	Fax	_ E-mail	
Type of Report (check applicable):	Due date:	Period included:	
() 6-Day Pre-Primary () _42-Day Post-Primary	June 2, 2004 July 20, 2004	Last Report – May 27, 2004 May 28, 2004 – July 13, 2004	
(6-Day Pre-General () 42-Day Post-General	October 27, 2004 December 14, 2004	July 14, 2004 – October 21, 2004 October 22, 2004 – December 7, 2004	
() Amendment to:	Decemb e r 14, 2004	October 22, 2004 – December 7, .	2004
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
() Other (specify):	- M		
1			
Treasurer's Signature	TAND TO THE BEST OF MY	Candidate's Signature	Date / OG

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Schedule A **Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution	None	HONE
	Matching Funds Payment	None	Nove.
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		V
	Total cash receipts authorized to be sp reporting period (Enter on Schedule G.		0

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CGEEP Form C-1/B (Nev. 5/04) (Dupikate as needed)

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Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories.

SCHEDULE 8 EXPENDITURES

	•						_		·
REMARKS	humbusamat ta Syphes 8 potage		Pemberana ha petye						Total 3a – 3e. Enter on Schedule G, Line 3. 147.53
OTHER (Describe purpose in remarks)				,				· :	0
SALARIES & COMPENSATION									å. <i>O</i>
PRINTING / POSTAGE, etc. (Direct mail, campaign III., stgns, etc.)	187.87	78.75	135.co	167796			1,467.53	8519418	\$ 146753 a.
ADVERTISING (Radio, TV, newspaper, etc.)	,								0
GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)						ł			0
NAME OF EACH PAYEE	KARI RAUSTAN	Welch Starcl G.	Awala Cangin	Bakeley Madings			Total expenditures this page only (Fotal each column)	(Complete lines 2 and 3 on <u>last page</u> of Schadule B only) Total from attached Schadulo B names	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)
DATE EXPENDITURE MADE OR AUTHORIZED	H0/8/6	40/2/16	Hafalfat	Kofarfol			f. Total expenditures t (Fotal each column)	(Complete lines only)	

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SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

Page ____ of ___

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION CREDITOR'S NAME AND ADDITIONAL CREDITOR'S NAME			DDRESS PURPOSE		
10/20/04	Southern Maine Newspaper Auting	4 DAMA St. Westwood	Printing		#228
			· ·		
					,
					,
	,				
1. Total outs	standing bills this page on	ly	,	.,.,	#228
(Complete 2. Total from	ilines 2 and 3 on <u>last page</u> of n attached Schedule E pag	Schedule E <u>only)</u> es (to	_) "		0
3. TOTAL O	UTSTANDING BILLS (add l	lines 1 and 2) .			Enter on Solv. G. Line 11

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SCHEDULE F

CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMEN PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
,			
,			
1. TOTAL ESTIMA AT CLOSE OF	ATED VALUE OF CAMPAIGN	PROPERTY	0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD. DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	·		,	
	,			
			· · · · · · · · · · · · · · · · · · ·	
2. TOTAL AC	TIVITY FROM EQUIPMENT	PROPERTY DISPOSALS	RANGE On Schedula G. IIIS A	

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SCHEDULE G

DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		B5421.09
Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	n	
Sale of campaign property this period (from Schedule F)	0	A. S.
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		\$5421.09
EXPENDITURES		
7. Previous total expenditures (from last report)		\$133745
8, Expenditures this period (from Schedule B)	\$146753	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and	(8)	\$2,804.97

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 5)

DESTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)